

**Invoice No: 4716380028**

Bill To: Network America
4578 Farview Ln
Cincinnati OH 45247

Client ID:	1364888
Invoice Date:	09/27/20
Payment Due:	09/27/20
Amount Paid:	\$943.50
Amount Due:	\$0.00

Order Details

Advertiser JIM CONDIT JR FOR CONGRES
Order # 1518049345
Contract #
AE Bill Mountel
iHM Product Radio

Station WKRC-AM
Market Cincinnati
Start Date 08/31/20
End Date 09/27/20

CPE //
Billing Period Sep 2020
Schedule Broadcast
Terms CIA

Note 1: 55KRC GenE - BLOCK
Note 2: CONDIT UNBOOKED PENDING CANCELTION

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$1,110.00	\$166.50	\$0.00	\$943.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$1,110.00	\$166.50	\$0.00	\$943.50

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed ☐ Check # : _____

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4578 Farview Ln
Cincinnati OH 45247

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Details

Market: Cincinnati			Station: WKRC-AM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	Sn	21:45:00-21:59:59				\$370.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	CONDITCONGRESS9-4-20 / JIM CONDIT JR FOR CONGRESS	9/6/2020	9:58 pm	60		\$370.00
	Spot	Commercial	CONDITCONGRESS9-4-20 / JIM CONDIT JR FOR CONGRESS	9/13/2020	9:59 pm	60		\$370.00
	Spot	Commercial	0917ConditCongress / JIM CONDIT JR FOR CONGRESS	9/20/2020	9:32 pm	60		\$370.00
Totals for Station:		WKRC-AM	No. of Spots/Misc:	3/0	Gross Amt:		\$1,110.00	
Totals for Market:		Cincinnati	No. of Spots/Misc:	3/0	Gross Amt:		\$1,110.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$1,110.00	